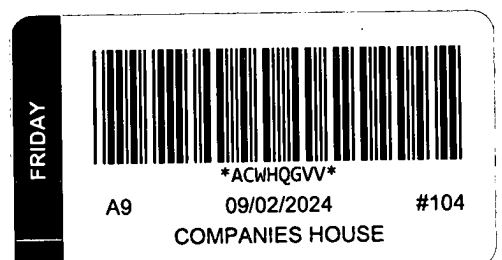


**MAJESTIC GYMNASTICS ACADEMY C.I.C.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**



**MAJESTIC GYMNASTICS ACADEMY C.I.C.  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

---

<b>CONTENTS</b>	<b>PAGE</b>
Company information	3
Statement of financial position	4

**MAJESTIC GYMNASTICS ACADEMY C.I.C.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2023**

---

<b>Directors</b>	Michelle George Candice Littleton Christopher Godden
<b>Company Number</b>	11848576 (England and Wales)
<b>Registered Office</b>	Elm House, 10 Fountain Court New Leaze Bradley Stoke Bristol BS32 4LA

**MAJESTIC GYMNASTICS ACADEMY C.I.C.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	45,427	8,212
Current assets	44,973	93,139
Prepayments and accrued income	-	10,500
Creditors: amounts falling due within one year	(44,483)	(64,717)
<b>Net current assets</b>	<b>490</b>	<b>38,922</b>
<b>Total assets less current liabilities</b>	<b>45,917</b>	<b>47,134</b>
Creditors: amounts falling due after more than one year	(21,000)	(30,000)
Accruals and deferred income	(1,361)	(1,208)
<b>Net assets</b>	<b>23,556</b>	<b>15,926</b>
<b>Capital and reserves</b>	<b>23,556</b>	<b>15,926</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Majestic Gymnastics Academy C.I.C. is a private company, limited by shares, registered in England and Wales, registration number 11848576. The registered office is Elm House, 10 Fountain Court, New Leaze, Bradley Stoke, Bristol, BS32 4LA.

**2 Average number of employees**

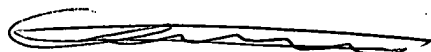
During the year the average number of employees was 18 (2022: 16).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 February 2024



Candice Littleton  
Director

Company Registration No. 11848576

# CIC 34

## Community Interest Company Report

For official use  
(Please leave blank)

--

Please  
complete in  
typescript, or  
in bold black  
capitals.

Company Name in  
full

Majestic Gymnastics Academy C.I.C.

Company Number

11848576

31/05/2023

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

**(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)**

### PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

We are a community gymnastics club which serves all ages and abilities for the local community. This includes Baby Majestic classes from 12 weeks to walking age., Stay and Play sessions for walking to school age, structured pre school classes for age 2 to school age, a new SEN programme, school age gymnastics classes, adult gymnastics classes, competitive TeamGym programme and birthday parties.

We also work closely with two schools on site Digitech and Warmley Park SEN school. They hire our space and staff to hold specific classes for their pupils.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The club stakeholders are made up of 80% of the local community, the remaining 20% are from within a 3 mile radius. Both directors live in the local area and have children that attend the club.

To constantly look for feedback on how to improve the accessibility of our club we run online and paper surveys to gauge what our customers need and want. This includes different time slots for classes or more class availability. We are very face-to-face with our customers and encourage coaches to build rapport with parent to understand what the local community want. These ideas are then implemented as quickly as possible.

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

No transfer of assets other than for full consideration has been made

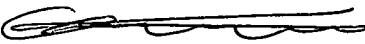
*(Please continue on separate continuation sheet if necessary.)*

**PART 5 – SIGNATORY (Please note this must be a live signature)**

(DD/MM/YY)

The original report must be signed by a director or secretary of the company

Signed



Date

08/02/24

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

**When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG

**(N.B. Please enclose a cheque for £15 payable to Companies House)**